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## E-RATE FILING SCHEDULE FOR YEAR 6

## **Form 470's**

- 1. In September, Survey to schools for wants and needs.
- 2. Have survey brought to Consortium meeting with superintendents/tech personnel on Oct. 1 for review.
- 3. Have Chuck available for Consortium meeting and Erate presentation.
- 4. Return of survey and filing completed by October 15th.

## **Form 471's**

- 1. October 15<sup>th</sup> October 31<sup>st</sup>. Submit existing bills for the month of October for service.
- 2. Begin procurement for services by November 15th.
- 3. November 15<sup>th</sup> November 30<sup>th</sup> all superintendents must submit that they are seeking venders outside of the consortium /or wish for a different vender in writing (email or fax acceptable) if applicable.
- 4. Identify all services and receive all bill statements by November 30<sup>th</sup>.
- 5. Input all 471's by November 30<sup>th</sup>.
- 6. Review all forms with committee for errors or additions by December 10<sup>th</sup>.
- 7. Obtain all signatures by December 20<sup>th</sup>.

## Form 486 Year 5

- 1. Review all funding commitment letters by May 1<sup>st</sup>.
- 2. Input and review all applications with committee by May 9<sup>th</sup>.
- 3. Obtain all signatures by May 13<sup>th</sup> consortium meeting.